

5107

DART AEROSPACE LTD.	Work Order:	22204
Description: BO 105 Skid Tube 'I' Beam	Part Number:	D2976
Drawing: D2976 Rev A1	Qty:	2
		Page 1 of 1

23.05.16

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller <i>Dwg. not required</i>	DP	05.01.12	2
2	LG	Cut D2963-084 extrusion to length: (82.00") Qty Part Number Description 1 D2963-084 Extrusion Batch 1313946	DP	05-1-12	2
3	LG	Use Jig DT8546 to drill pilot holes Open holes to finish size per dwg D2976	DP	05-1-13	2
4	LG	Deburr	DP	05-1-13	2
5	LG	Acid Etch and Alodine per QSI 005 4.1	BR	05-1-13	2
6	QC5	Inspect work to Step 5	PD	05-1-13	2
7	LG	Identify and Stock	DP	05-1-24	2
8	AC	Cost / part: 26.95	SAC	05.01.25	2
9	DC	Close W/O 26.61 Inspect Level 21	DP	05.01.29	2

Rev	Date	Change	Revised By	Approved By
A	00.05.31	New issue	EC	
B	01.02.02	Added DT8546	EC	
C	02.10.30	Re-format	KJ RF	

RELEASED
02/10/30 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 12, 2005
01:18 pm

Work Order No	: 0022204	Department Code:	
Project Name	: D2976	Burden Flags	: NNNNNNNN
Project For	: WK507	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2976	Invoice Number	:
Description	: BO 105 Skidtube I Beam	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 2	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 01-12-05		
Est Finish Date	: 02-05-05	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
=====					
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00